

| | | |
|-----------------------------------|-------------------------------|--------|
| Qty Purchase Agreement QPA Number | | Page |
| 0000000000000000000012592 | | 1 of 3 |
| Requisition Nbr.: | Vaccination & Protection Kits | |
| Effective Date: | 01/01/2011 | |
| Expiration Date: | 12/31/2011 | |
| Agency Number: | | |
| Facility: | ASA-11-010 | |
| Vendor ID: | 0000009968 | |
| Vendor Telephone Nbr: | 800/362-5463-- | |
| Name Of Contact Pers: | CUSTOMER SERVICE DEPARTMENT | |
| FAX Number: | 317/684-1946-- | |

| | |
|------------|--|
| Vendor | BOSMA INDUSTRIES FOR THE BLIND |
| Remit to: | 8020 ZIONSVILLE RD. INDIANAPOLIS IN 46268 |
| Name and | BOSMA INDUSTRIES FOR THE BLIND |
| Address | Cntct: CUSTOMER SERVICE DEPARTMENT |
| of Vendor: | 8020 ZIONSVILLE RD. INDIANAPOLIS IN 46268 |

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|---|------------------|--------------------|--|------------|
| <p>Delivery is Five (5) Days after receipt of order.</p> | | | | |
| 1 | 99,999,999.00 EA | 000000000100073094 | Kit,Personal Protection - Bosma Product # 10-10047 | 70.0000 |
| <p>Bosma Product # 10-10047. Kit Contains the Following Items: Powder Free Textured Nitrile Exam Gloves -- 1 box of 100 gloves (Must specify size) N95 Particulate Respirator Masks -- 1 box of 20 masks Non-latex Eye Shields -- 2 pair Germicidal Disinfectant Cloths -- 1 box of 135 cloths Anti-microbial Hand Wipes -- 1 box of 160 cloths</p> | | | | |
| 2 | 99,999,999.00 KT | 000000000100128553 | Standard Vaccine Kit #1 -- Bosma Product # 10-1011NS | 55.0000 |
| <p>Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size) Hand Sanitizer Pump -- 8 oz. bottle Tissues -- 2 boxes of 100 each Sharps Container -- 1 container Trash Liner -- 1 30-gallon size liner Underpad (Chux) -- 1 pad</p> | | | | |
| 3 | 99,999,999.00 KT | 000000000100128554 | MCV Vaccine Kit #1 -- Bosma Product # 10-1012MC | 182.0000 |
| <p>Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size) Hand Sanitizer Pump -- 8 oz. bottle Tissues -- 2 boxes of 100 each Sharps Container -- 1 container Trash Liner -- 1 trash liner 30 gallon-size Underpad (Chux) -- 1 pad Forms -- 200 Needle 23g x 1" -- 200 Needle 22g x 1 1/2" -- 25 Syringes 3ml, Luer-tip -- 200</p> | | | | |
| 4 | 99,999,999.00 KT | 000000000100128555 | MCV Vaccine Kit #2 -- Bosma Product # 10-1022MC | 168.0000 |
| <p>Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size)</p> | | | | |

| | |
|-----------------------------------|-------------------------------|
| Qty Purchase Agreement QPA Number | Page |
| 0000000000000000000012592 | 2 of 3 |
| Requisition Nbr.: | Vaccination & Protection Kits |
| Effective Date: | 01/01/2011 |
| Expiration Date: | 12/31/2011 |
| Agency Number: | |
| Facility: | ASA-11-010 |
| Vendor ID: | 0000009968 |
| Vendor Telephone Nbr: | 800/362-5463-- |
| Name Of Contact Pers: | CUSTOMER SERVICE DEPARTMENT |
| FAX Number: | 317/684-1946-- |

| | |
|------------|--|
| Vendor | BOSMA INDUSTRIES FOR THE BLIND |
| Remit to: | 8020 ZIONSVILLE RD. INDIANAPOLIS IN 46268 |
| Name and | BOSMA INDUSTRIES FOR THE BLIND |
| Address | Cntct: CUSTOMER SERVICE DEPARTMENT |
| of Vendor: | 8020 ZIONSVILLE RD. INDIANAPOLIS IN 46268 |

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|-----------------------|--|------------|
| | | | Hand Sanitizer Pump -- 8 oz. bottle Sharps Container -- 1 container Trash Liner -- 1 trash liner 30 gallon-size Underpad (Chux) -- 1 pad Forms -- 200 Needle 23g x 1" -- 200 Syringes 3mL Luertip -- 200 . | |
| 5 | 99,999,999.00 | KT 000000000100128556 | TDAP Vaccine Kit #1 -- Bosma Product # 10-1012TD Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size) Hand Sanitizer Pump -- 8 oz. bottle Tissues -- 2 boxes of 100 each Sharps Container -- 1 container Trash Liner -- 1 trash liner 30 gallon-size Underpad (Chux) -- 1 pad Forms -- 200 Needle 23g x 1" -- 200 Needle 22g x 1 1/2" -- 25 Syringes 3mL, Luertip -- 200 . | 182.0000 |
| 6 | 99,999,999.00 | KT 000000000100128557 | TDAP Vaccine Kit #2 -- Bosma Product # 10-1022TD Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size) Hand Sanitizer Pump -- 8 oz. bottle Sharps Container -- 1 container Trash Liner -- 1 trash liner 30 gallon-size Underpad (Chux) -- 1 pad Forms -- 200 Needle 23g x 1" -- 200 Syringes, 3mL Luertip -- 200 . | 168.0000 |
| 7 | 99,999,999.00 | KT 000000000100128558 | Varicella Vaccine Kit #1 -- Bosma Product # 10-1012VA Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size) Hand Sanitizer Pump -- 8 oz. bottle Tissues -- 2 boxes of 100 each Sharps Container -- 1 container Trash Liner -- 1 trash liner 30 gallon-size Underpad (Chux) -- 1 pad Forms -- 200 Needle 25g x 5/8" -- 200 | 182.0000 |

| | |
|--|-------------------------------|
| Qty Purchase Agreement QPA Number | Page |
| 0000000000000000000012592 | 3 of 3 |
| Requisition Nbr.: | Vaccination & Protection Kits |
| Effective Date: | 01/01/2011 |
| Expiration Date: | 12/31/2011 |
| Agency Number: | |
| Facility: | ASA-11-010 |
| Vendor ID: | 0000009968 |
| Vendor Telephone Nbr: | 800/362-5463-- |
| Name Of Contact Pers: | CUSTOMER SERVICE DEPARTMENT |
| FAX Number: | 317/684-1946-- |

| | |
|------------|--|
| Vendor | BOSMA INDUSTRIES FOR THE BLIND |
| Remit to: | 8020 ZIONSVILLE RD. INDIANAPOLIS IN 46268 |
| Name and | BOSMA INDUSTRIES FOR THE BLIND |
| Address | Cntct: CUSTOMER SERVICE DEPARTMENT |
| of Vendor: | 8020 ZIONSVILLE RD. INDIANAPOLIS IN 46268 |

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|-----------------------|---|------------|
| | | | Needle 22g x 1 1/2" -- 25 Syringes 3MI, Luertip -- 200 . | |
| 8 | 99,999,999.00 | KT 000000000100128559 | Varicella Vaccine Kit #2 -- Bosma Product # 10-1022VA Kit Contains the Following Items: Alcohol Prep Pads -- 200 Band-aids -- 200 Cotton Balls -- 200 Nitrile Gloves -- 200 pairs (Must specify size) Hand Sanitizer Pump -- 8 oz. bottle Sharps Container -- 1 container Trash Liner -- 1 trash liner 30 gallon-size Underpad (Chux) -- 1 pad Forms -- 200 Needle 25g x 5/8" -- 200 Syringes 3mL Luertip -- 200 . | 168.0000 |
| | | | The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each KT Kit | |

| | | | |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | | |